

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No. P00045		3. Effective Date 2004JAN05		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBC EARL RASHID (586)574-8278 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: RASHIDE@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SOUTHERN EUROPE (GERMANY) BOX 775, ATTN: DCMDI-GGD APO, AE 09096		Code SGR18A	
				SCD B PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS SANTA BARBARA SISTEMAS GMBH BARBAROSSASTRASSE 30 GERMANY, DE GERMANY 67655 TYPE BUSINESS: Foreign Concern/Entity				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-C-S014	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000MAY22	
Code D9913		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AL NET INCREASE: \$16,117.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual consent of the parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2006DEC30							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GLORIA MCCracken MCCRACKG@TACOM.ARMY.MIL (586)574-6524			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JAN05	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-S014 MOD/AMD P00045	Page 2 of 7
Name of Offeror or Contractor: GENERAL DYNAMICS SANTA BARBARA SISTEMAS GMBH		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of Modification P00045 is to fund the following items:
 - a. Urgent parts for repair of bays shipped to Iraq under in the amount of \$13,586.00 under newly established CLIN 5003AA.
 - b. Urgent parts for repair of bays shipped to Korea in the amount of \$2,531.00 under newly established CLIN 5004AA.
2. Under CLIN 4009AA, the language regarding the Joint Travel Regulations is deleted and replaced with revised language as it relates to travel costs. Under Modification P00043, page 2, no.4; and page 6, H-18, fifth program year, the amount of increase should read \$11,462,355.00 instead of \$11,506,011.00.
3. The Contractor and Government agree that any and all claims for a further price adjustment as it relates to this modification is hereby waived and fully released.
4. As a result of Modification P00045, the total contract amount increased by \$16,117.00 from \$68,984,289.24 to \$69,000,406.24.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-S014 MOD/AMD P00045	Page 3 of 7
Name of Offeror or Contractor: GENERAL DYNAMICS SANTA BARBARA SISTEMAS GMBH		

*** END OF NARRATIVE A 046 ***

- 1. The purpose of Modification P00043 is to fund the Fifth Program year Interior and Ramp Bay production quantities.
- 2. In accordance with Sections H-17 thru H-19, CLINs 5001AA and 5002AA are hereby funded and delivery dates definitized.
- 3. All other terms and conditions remain unchanged.
- 4. As a result of Modification P00043, the contract amount is increased by \$11,462,355.00 from \$54,453,741.24 to \$65,916,096.24. *

*** END OF NARRATIVE A 048 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-S014 MOD/AMD P00045	Page 4 of 7
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Name of Offeror or Contractor: GENERAL DYNAMICS SANTA BARBARA SISTEMAS GMBH

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4009AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: IRB - SW ASIA FSR PRON: PL36K0972T PRON AMD: 01 ACRN: AL AMS CD: 53153542117</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>Est Cost: \$138,576.16 Est Fee 3% 4,285.86 Total Cost \$142,862.00 (rounded)</p> <p>The total cost of \$142,862 is for up to 4 months of Field Service Representative and excludes hotel & subsistence.</p> <p>Hotel and subsistence is \$470 per day, or a total cost of \$57,340 for up to 4 months. Per C.11.2, the funds included in this CLIN for the hotel and subsistence cost of \$57,340 will be paid at cost only and in accordance with Paragraph C.21, Instructions in Regards to Contractor Travel Costs Regulations. Mr. Dennis Haag, TACOM APM IRB, will serve as the DD250 performance certifier.</p> <p>(End of narrative F001)</p>		LO		\$ 200,202.00

Name of Offeror or Contractor: GENERAL DYNAMICS SANTA BARBARA SISTEMAS GMBH

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div>DLVR SCHPERF COMPL</div> <div>REL CDQUANTITYDATE</div> <div>001031-JAN-2004</div> <div>\$2,531.00</div> <div>This is 18 replacement items at a cost of \$1,872 and the transportation cost of \$658 for a total of \$2,531. Mr. Larry McNamara, TACOM IRB APM will serve as the DD250 performance certifier for this effort.</div> <div>(End of narrative F001)</div>				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
5003AA	P136K2342T 53153542117 A13P51171CIR	AL	2 3ZCB04	\$	0.00	\$	13,586.00	\$ 13,586.00
5004AA	P136K2332T 53153542117 A13P51171CIR	AL	2 3ZCB04	\$	0.00	\$	2,531.00	\$ 2,531.00
NET CHANGE					\$		16,117.00	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>ACCOUNTING STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	AL	21	32035000031C1C05P53153531E1	S20113		W56HZV	\$ 16,117.00
NET CHANGE							\$ 16,117.00

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	68,984,289.24	\$	16,117.00	\$	69,000,406.24